Putah Creek Resort Summary of Values Cost Approach

FAIR VALUE ESTIMATES	
Infrastructure	
Roadways	\$1,434,926
Parking Lot	\$101,836
2 Boat Ramps	\$116,848
Stairs	\$102,910
Partial RV hook-ups	\$23,425
Full MH & RV hook-ups	\$184,546
Tent Sites	\$125,308
Brick BBQ	\$893
Gazebo	\$5,716
Site improvements around parking lot	\$14,680
Site improvements at day use area	\$106,575
Utility Distribution (sewer, water, electric)	\$743,433
Infrastructure Subtotal	\$2.961.096
Water Treetment Dlant	\$70.446
Water Treatment Plant Sewage Systems	\$79,449 \$0
Sewage Systems Subtotal Vater & Sewage Systems Subtotal	•
Sewage Systems Subtotal Vater & Sewage Systems Subtotal	\$0
Sewage Systems Vater & Sewage Systems Subtotal Building Improvements	\$ (\$79.449
Sewage Systems Vater & Sewage Systems Subtotal Building Improvements Office/Restaurant	\$0 \$79.44 \$293,818
Sewage Systems Vater & Sewage Systems Subtotal Building Improvements Office/Restaurant Store Arcade	\$0 \$79.449 \$293,818 \$119,968
Sewage Systems Subtotal Suilding Improvements Office/Restaurant Store Arcade Storage w/Restroom	\$0 \$79.449 \$293,818 \$119,968 \$34,03 \$25,852
Sewage Systems Vater & Sewage Systems Subtotal Building Improvements Office/Restaurant Store Arcade	\$293,818 \$119,968 \$34,03 \$25,852 \$6,468
Sewage Systems Subtotal Building Improvements Office/Restaurant Store Arcade Storage w/Restroom Camp Gatehouse Main Gatehouse	\$293,818 \$119,968 \$34,03 \$25,852 \$6,468 \$12,474
Sewage Systems Subtotal Building Improvements Office/Restaurant Store Arcade Storage w/Restroom Camp Gatehouse	\$0 \$79.449 \$293,818 \$119,968 \$34,03
Sewage Systems Subtotal Building Improvements Office/Restaurant Store Arcade Storage w/Restroom Camp Gatehouse Main Gatehouse Motel Buildings Main Bathhouse	\$0 \$79.449 \$293,818 \$119,968 \$34,03 \$25,852 \$6,468 \$12,474 \$412,513
Sewage Systems Subtotal Building Improvements Office/Restaurant Store Arcade Storage w/Restroom Camp Gatehouse Main Gatehouse Motel Buildings Main Bathhouse Site improvements around buildings	\$293,818 \$119,968 \$34,031 \$25,852 \$6,468 \$12,474 \$412,513
Sewage Systems Subtotal Building Improvements Office/Restaurant Store Arcade Storage w/Restroom Camp Gatehouse Main Gatehouse Motel Buildings Main Bathhouse	\$293,818 \$119,968 \$34,03 \$25,852 \$6,466 \$12,474 \$412,513 \$107,636 \$31,566

Note: The fueling system at this resort was not valued because the concessionaire is not the owner (i.e., the owner did not know who owned it)

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